

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		14301 CITY OF DOWNEY															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX		
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.26	0.00	0.00	0.00	381.26	330.16	27,500.01	28,211.43
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.09	0.00	0.00	0.00	645.09	80.17	6,677.49	7,402.75
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.61	27,454.05	27,783.66
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112.68	92,677.56	93,790.24
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.35	\$0.00	\$0.00	\$0.00	\$1,026.35	\$1,852.62	\$154,309.11	\$157,188.08

PASS THROUGH															
	NEGOTIATED						STATUTORY								
							(a) NEGOTIATED SUBTOTAL								
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH			SUB- ORDINATED			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		NET TOTAL	
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.11	0.00	0.00	0.00	1,365.11		
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.11	\$0.00	\$0.00	\$0.00	\$1,365.11	\$1,365.11	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,391.46	\$0.00	\$0.00	\$0.00	\$2,391.46	\$1,852.62	\$154,309.11	\$158,553.19
ALLOCATED/DISTRIBUTED	0.00												2,391.46	1,852.62	154,309.11	158,553.19
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14364 CITY OF DOWNEY														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX	FACILITIES TAX						
14306 DOWNEY - 88 ANNEX AMEND #4	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 0.00	0.00 0.00		0.00	0.00	0.62	51.58	52.20
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.62	\$51.58	\$52.20

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$51.58	\$52.20
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ALLOCATED/DISTRIBUTED							0.00					0.00	0.62	51.58	52.20
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BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		14365 CITY OF DOWNEY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.11	0.00	0.00	0.00	24.11	18.47	1,538.47	1,581.05
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.41	0.00	0.00	0.00	81.41	10.12	842.75	934.28
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77	647.21	654.98
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.85	6,817.16	6,899.01
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.52	\$0.00	\$0.00	\$0.00	\$105.52	\$118.21	\$9,845.59	\$10,069.32

PASS THROUGH															
	NEGOTIATED						STATUTORY								
							(a) NEGOTIATED SUBTOTAL								
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX			SUB- ORDINATED	
14302 DOWNEY - PROJECT # 1 14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.48	0.00	0.00	0.00	505.48		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.48	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$505.48	\$0.00	\$0.00	\$0.00	\$505.48	\$505.48	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.00	\$0.00	\$0.00	\$0.00	\$611.00	\$118.21	\$9,845.59	\$10,574.80
ALLOCATED/DISTRIBUTED							0.00						611.00	118.21	9,845.59	10,574.80
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00